

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Public Enterprises Department – Payment of Rs.12,500/- (Twelve thousand five hundred only) towards car hire charges bearing (TATA INDICA) Car No. AP 09 TV 2072 used by Public Enterprises Department for the period from 16.8.2013 to 31.8.2013 @ 2500 KMs per month – Expenditure – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 143**

**Dated:30.10.2013.**

Read the following:

1. G.O.Rt.No.130, Public Enterprises (OP) Department, dt.23.8.2013.
2. Bill No. 02 of M/s Luckey Tours and Travels, Dt.6.9.2013

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**ORDER:**

In the reference 2<sup>nd</sup> read above, M/s Luckey Tours and Travels, H.No.2-4-919, Kachiguda, Nimboliadda, Hyderabad, has submitted the bill for an amount of Rs.12,500/- for fifteen days towards hire charges @ 2500KMs per month to TATA INDICA Car No. AP 09 TV 2072 for the period from 16.8.2013 to 31.8.2013 for official use of Public Enterprises Department, A.P. Secretariat, Hyderabad.

2. Sanction is hereby accorded for payment of an amount of Rs.12,500/- (Rupees Twelve thousand and five hundred only) towards hire charges of TATA INDICA Car No. AP 09 TV 2072 for the period from 16.8.2013 to 31.8.2013 for official use of Public Enterprises Department as per the orders in the reference 1<sup>st</sup> read above

3. The expenditure sanctioned in Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134 – Hiring of Vehicle Charges”.

4. The Public Enterprises (Claims) Department after deducting the income tax TDS shall draw and pay the amount sanctioned in para (2) above in favour of M/s Luckey Tours and Travels, Hyderabad and credit to the Bank A/c No.62282499902, SBH Sectt IFSC: SBHY0020077.

5. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRADEED CHANDRA  
PRINCIPAL SECRETARY TO GOVERNMENT (I/C)

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:  
M/s Gokula Travels, Hyderabad.

//FORWARDED:BY:ORDER//

SECTION OFFICER